

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2003APR22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ADBB DONALD ALEXANDER (586)574-5013 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ALEXANDDD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040		Code S4404A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KALMAR RT CENTER LLC 4734 BROOM STREET SAN ANTONIO TX 78217-3709 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE07-00-D-T021/0011	
Code INWY2		Facility Code		10B. Dated (See Item 13) 2003APR09			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$3,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.212-4 (c)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003APR22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-00-D-T021/0011	MOD/AMD 02	
Name of Offeror or Contractor: KALMAR RT CENTER LLC			

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0011, Modification 02

Contract: DAAE07-00-D-T021
Delivery Order: 0011, Modification 02
Modificatin: N/A

Amount this Delivery Order: \$ 3,000.00
Prior Total Amount: \$165,950,065.72
New Total Contract Amount: \$165,953,065.72

1. Delivery Order 0011, Modification 02 awards the following CLIN to contract DAAE07-00-D-T021:
- a). CLIN 3002AA Rough Terrain Container Handler (RTCH) for 1 each P/N 1NWX2 923899.0687, NSN: 9999-99-999-9999. Support Parts to be,
- SHIPPED TO: Andrew Willard
AMC-LSE (FWD)
Bagram Air Base, Afghanistan
DSN: (312) 987-5110 ext 6007
COM: (732) 427-5110 ext 6007
- FINAL DESTINATION: (W91EB8) SR 0003 HQ HHC
ARCENT BAGRAM, POINT OF CONTACT: Andrew Willard ,
OPERATION ENDURING FREEDOM,
BAGRAM AIR BASE SSF AWCF, BAGRM, AF.

- Item in support of Operation Enduring Freedom, Inspection/Acceptance: DESTINATION.
2. Inspection/Acceptance: FOB: DESTINATION
3. The total dollar value of this delivery order action is \$3,000.00.
4. All terms and conditions of the basic contract are still in full force and effect.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T021/0011 MOD/AMD 02	Page 3 of 5
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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
3002	NSN: 9999-99-999-9999 FSCM: 99999 PART NR: 9238990687 SECURITY CLASS: Unclassified				
3002AA	<u>PART SUPPLIES</u> NOUN: RTCH-SUPPLIES PRON: P136F9332T PRON AMD: 01 ACRN: AB AMS CD: 53655382168 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: PD 2215 DATE: 27-MAR-2000 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81T0H31080001 W91EB8 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-APR-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W91EB8) SR 0003 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM SSF AWCF APO AE 09354 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-T021/0011	1	EA	\$ 3,000.00000	\$ 3,000.00
POC	Andrew Willard AMC-LSE (FWD) Bagram Air Base, Afghanistan DSN: (312) 987-5110 ext 6007 COM: (732) 427-5110 ext 6007				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
3002AA	P136F9332T	AB 2	\$ 0.00	\$ 3,000.00	\$ 3,000.00
	53655382168	3ZCJ15			
			NET CHANGE	\$ 3,000.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AB	21 32035000031C1C09P53655331E1 S20113	W56HZV	\$ 3,000.00
				NET CHANGE \$ 3,000.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 101,376.00	\$ 3,000.00	\$	104,376.00